

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-12792 / MBK

Debra E. O'Neal

Petition Filed Date: 02/19/2020
341 Hearing Date: 03/19/2020
Confirmation Date: 09/23/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/15/2020	\$819.94		04/27/2020	\$819.94		05/26/2020	\$819.94	
06/30/2020	\$819.94		07/27/2020	\$819.94		08/25/2020	\$819.94	
10/09/2020	\$819.94		11/03/2020	\$1,300.00		12/02/2020	\$1,300.00	
12/30/2020	\$1,300.00		02/02/2021	\$1,300.00				
Total Receipts for the Period: \$10,939.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,939.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debra E. O'Neal	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Karina Pia Lucid »» ATTY DISCLOSURE	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	QUANTUM3 GROUP LLC »» WAYFAIR	Unsecured Creditors	\$671.40	\$0.00	\$671.40
2	QUANTUM3 GROUP LLC AS AGENT FOR »» PIER 1 IMPORTS	Unsecured Creditors	\$189.19	\$0.00	\$189.19
3	CAPITAL ONE AUTO FINANCE »» 2017 TOYOTA YARIS	Debt Secured by Vehicle	\$353.97	\$40.03	\$313.94
4	PORTFOLIO RECOVERY ASSOCIATES »» WALMART CREDIT CARD	Unsecured Creditors	\$399.30	\$0.00	\$399.30
5	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY CC	Unsecured Creditors	\$1,776.44	\$0.00	\$1,776.44
6	INTERNAL REVENUE SERVICE »» 2016-2017;2019	Priority Creditors	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$941.95	\$0.00	\$941.95
8	RENAISSANCE VILLAGE I CONDO ASSOC. »» CONDO ASSOC FEES/DJ-06419-15	Secured Creditors	\$33,776.37	\$4,881.89	\$28,894.48
9	RENAISSANCE VILLAGE I CONDO ASSOC. »» COONDO ASSOC FEES	Unsecured Creditors	\$15,563.47	\$0.00	\$15,563.47
10	RENAISSANCE @ NORTH BRUNSWICK MASTER »» MASTER ASSOC FEES	Secured Creditors	\$4,293.29	\$620.53	\$3,672.76
11	RENAISSANCE @ NORTH BRUNSWICK MASTER »» MASTER ASSOC FEES	Unsecured Creditors	\$1,296.85	\$0.00	\$1,296.85
12	MARINER FINANCE LLC »» POC FILED BLANK	No Disbursements: No Check	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-12792 / MBK

13	CSMC 2018-RPL10 TRUST »» P/915 PLYMOUTH RD/1ST MTG/ORDER 4/22/2	Mortgage Arrears	\$388.42	\$43.93	\$344.49
14	SYNCHRONY BANK	Unsecured Creditors	\$289.72	\$0.00	\$289.72
15	SYNCHRONY BANK	Unsecured Creditors	\$3,238.92	\$0.00	\$3,238.92

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$10,939.58	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$8,836.38	Current Monthly Payment:	\$1,300.00
Paid to Trustee:	\$859.15	Arrearages:	\$480.06
Funds on Hand:	\$1,244.05		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**